

Report 1010: Permission List - By Rights ID (W5)

[This version is superseded. Click here to view the latest guide.](#)

PURPOSE

To provide the Rights ID, Category and Description used by CS Lucas.

WHY IS THIS IMPORTANT?

Allow users to verify all the permissions that are available.

QUERY

1. Navigate to Reporting > Standards > Report 1010: Permission List - By Rights ID.



2. Click on the required format.
3. The report shows the Category, Rights ID and description.

Rights ID	Name of Category	Description
Permission List - By Rights ID		
<u>Rights ID</u>	<u>Category</u>	<u>Description</u>
10111	Currency	Access currency module.
10112	Currency	Create new currency (basic).
10113	Currency	View currency details.
10115	Currency	Create new currency (advance).
10117	Currency	Amend Currency Details.
10118	Currency	Refresh Currency.
10119	Currency	Access Currency Pair Quote.
10120	Currency	Amend Currency Pair Quote.
10121	Currency	Approve Currency Changes.
10122	Currency	Save Currency store notes.
10123	Currency	Delete Currency store notes.
10124	Currency	Save Currency store files.
10125	Currency	Delete Currency store files.
10126	Currency	Access File Storage.
10127	Currency	Access Currency Group.
10128	Currency	Refresh Currency Group.
10129	Currency	Create New Currency Group.
10130	Currency	Delete Currency Group.
10131	Currency	Approve Currency Group Changes.
10132	Currency	View Currency Group Details.
10133	Currency	Amend Currency Group.
10134	Currency	Duplicate Currency Group.
10135	Currency	Access Currency Group Member.
10136	Currency	Refresh Currency Group Member.
10137	Currency	Save Currency Group Member.
10138	Currency	Import Currency.
10210	Holiday	Access holiday module.
10212	Holiday	Create new holiday.
10213	Holiday	Delete holiday.
10215	Holiday	Amend holiday details.
10216	Holiday	Refresh Holiday.
10217	Holiday	View Holiday Details.
10218	Holiday	Access File Storage.
10219	Holiday	Save Holiday store notes.
10220	Holiday	Delete Holiday store notes.
10221	Holiday	Save Holiday store files.
10222	Holiday	Delete Holiday store files.
10223	Holiday	Import Holiday.

For explanation of  button, please see link.

For explanation of   buttons, please see [link](#).

DATA SOURCE - PERMISSION LIST DETAILS

To view the following details,

A	B	C
<u>Rights ID</u>	<u>Category</u>	<u>Description</u>
10111	Currency	Access currency module.

Follow the steps as shown below:

1. Navigate to Set Up > User and Rights.
2. Click on Group.

3. Click on any of the short name (Example: AU User Group).

User Group

← Refresh New Group Delete Group Approve ↓

	App? ↕	Short Name ↕	Description ↕	Full Rights ↕
<input type="checkbox"/>		<u>AU User Group</u>	AU User Group	
<input type="checkbox"/>		<u>Approver</u>	Approver	
<input type="checkbox"/>		<u>EU User Group</u>	EU User Group	

4. Click on Assign Permission.

5. Select Category: Currency and click Refresh.

Group Name AU User Group

Category Currency

← Refresh Save

<input type="checkbox"/>	Right ID A	Category B	Permission ↕ C
<input type="checkbox"/>	10111	Currency	Access currency module.
<input type="checkbox"/>	10112	Currency	Create new currency (basic).
<input type="checkbox"/>	10113	Currency	View currency details.
<input type="checkbox"/>	10115	Currency	Create new currency (advance).
<input type="checkbox"/>	10117	Currency	Amend Currency Details.

Add Remove

<input type="checkbox"/>	Right ID ↕	Category ↕	Assigned Permission ↕
No records found.			

FREQUENTLY ASKED QUESTIONS

RELATED INFORMATION

[General Formatting For All Reports](#)

CHANGE HISTORY

Date	By	Changes
26-Apr-2016	Ruijun	Created
23-May-2016	Rj	Formatted
05-Aug-2016	Li Ping	Rewritten. Reformatted.
10-Dec-2019	Lyra	Updated Screenshots.